



Contract Reference Cover Sheet

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| <i>Responsible Department:</i> | FASD, Purchasing Office |
| <i>Contact person in your office:</i> | Mary Quintero-Herrera |
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| <i>Project Name/Description:</i> | Armored Car Services |
| <i>Contractor/Vendor/Party:</i> | Triple D Security |
| <i>Contract Period:</i> | 4/14/08 – 4/13/10 |
| <i>Extension Options:</i> | Two 12 month extensions |
| <i>Contract No.:</i> | NA080000109 |
| <i>Requisition No.:</i> | 7400-07121900216 |
| <i>Solicitation No.:</i> | MQH0044 |
| <i>Ordinance/Resolution Number:</i> | 38 |
| <i>Date Approved by Council:</i> | 4/10/2008 |